**CDBG-CV**

**Monitoring Form – General Checklist**

**Grantee:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Start Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ End Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­\_\_\_\_**

**DATE**

**VERIFIED or N/A**

**Executed Subrecipient Agreement(s) (if applicable) \_\_\_\_\_\_\_\_\_\_\_**

**Submitted Authorized Signatures form \_\_\_\_\_\_\_\_\_\_\_**

**Submitted Vendor Electronic Transfer Registration Form \_\_\_\_\_\_\_\_\_\_\_**

**Establish recordkeeping and filing system for this grant \_\_\_\_\_\_\_\_\_\_\_**

**Citizen Participation Plan \_\_\_\_\_\_\_\_\_\_\_**

**Anti-Displacement Plan \_\_\_\_\_\_\_\_\_\_\_**

**FHEO Self-Assessment \_\_\_\_\_\_\_\_\_\_\_**

**504 Self Evaluation \_\_\_\_\_\_\_\_\_\_\_**

**FHEO Plan \_\_\_\_\_\_\_\_\_\_\_**

**MBE Plan \_\_\_\_\_\_\_\_\_\_\_**

**Equipment Inventory \_\_\_\_\_\_\_\_\_\_\_**

**Quarterly Reports:**

**Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**